

	FY PRE-CYCLE (FY 2008) FY 2009									
	Quarter	FY 2008			1st Quarter			2nd Quarter		
	Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
	CMS	FY 2009 Kickoff Call								
Measurement Component	Eligibility		FY 2008 States submit Sampling Plan	CMS works with States on sampling plans if needed	CMS approves Sampling Plan 10/15	Select October Sample	Select November Sample	Select December Sample	Select January Sample	Select February Sample
						Submit October sample list 11/15	Submit November sample list 12/15	Submit December sample list 1/15	Submit January sample list 2/15	Submit February sample list 3/15
										October eligibility reviews due 3/31 & collect October claims
	Statistical Contractor			State Orientation/ On-site visits	Intake Calls			State Q1 Universe Due 1/15	QC Q1 Universe & Sampling	
	Medical Review/Data Processing				DDC begins acquiring state policies			Q1 Policy Update due 2/15	DDC Request Q1 data details from States	States submit Q1 data details to DDC
									DDC Sends Q1 Sample files to RC	
									DP Orientation Scheduling Begins	

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FY 2009 PERM TIMELINE

2009

FY 2

3rd Quarter			4th Quarter			1st Quarter			2nd Quarter		
Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Select March Sample	Select April Sample	Select May Sample	Select June Sample	Select July Sample	Select August Sample						
Submit March sample list 4/15	Submit April sample list 5/15	Submit May sample list 6/15	Submit June sample list 7/15	Submit July sample list 8/15	Submit August sample list 9/15	Submit September sample list 10/15					
November eligibility reviews due 4/30 & collect November claims	December eligibility reviews due 5/31 & collect December claims	January eligibility reviews due 6/30 & collect January claims	February eligibility reviews due 7/31 & collect February claims	March eligibility reviews due 8/31 & collect March claims	April eligibility reviews due 9/30 & collect April claims	May eligibility reviews due 10/31 & collect May claims	June eligibility reviews due 11/30 & collect June claims	July eligibility reviews due 12/31 & collect July claims	August eligibility reviews due 1/31/09 & collect August claims	September eligibility reviews due 2/28 & collect September claims	
	Complete October Payment Reveiws 5/15	Complete November Payment Reveiws 6/15	Complete December Payment Reveiws 7/15	Complete January Payment Reveiws 8/15	Complete February Payment Reveiws 9/15	Complete March Payment Reveiws 10/15	Complete April Payment Reveiws 11/15	Complete May Payment Reveiws 12/15	Complete June Payment Reveiws 1/15	Complete July Payment Reveiws 2/15	Complete August Payment Reveiws 3/15
State Q2 Universe Due 4/15	QC Q2 Universe & Sampling		State Q3 Universe Due 7/15	QC Q3 Universe & Sampling		State Q4 Universe Due 10/15	QC Q4 Universe & Sampling				
Q2 Policy Update due 4/30	DDC Request Q2 data details from States	States submit Q2 data details to DDC	Q3 Policy Update due 7/30	DDC Request Q3 data details from States	States submit Q3 data details to DDC	Q4 Policy Update due 10/31	DDC Request Q4 data details from States	States submit Q4 data details to DDC	DDC sends Q4 data details to RC		
DDC maps and formats Q1 data and sends to RC	DDC Sends Q2 Sample files to RC		DDC maps and formats Q2 data and sends to RC	DDC Sends Q3 Sample files to RC		DDC maps and formats Q3 data and sends to RC	DDC Sends Q4 Sample files to RC		DDC maps and formats Q4 data and sends to RC		
DDC starts requesting Q1 medical records			DDC starts requesting Q2 medical records			DDC starts requesting Q3 medical records			DDC starts requesting Q4 medical records		
	Q1 Medical Review Begins			Q2 Medical Review Begins			Q3 Medical Review Begins			Q4 Medical Review Begins	

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2010					FY2011			
3rd Quarter			4th Quarter			1st Quarter		
Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
					Received draft report from SC and RC		Error Rate Reported in AFR 11/15	
Complete September Payment Reviews 4/15		Calculate State Case and Payment Error Rates and Complete Findings	Error Rates and Findings Due 7/1	National Eligibility Error Rate Calculated 8/30				
				SC Calculates final error rate				
				RC sends final findings to SC				
